

IN RE:  
ROOSEVELT COCROFT

CASE NO. 04 B 08977

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-6501

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/08/2004 and was confirmed 06/10/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 65.02% from remaining funds.

The case was paid in full 06/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FAIRBANKS CAPITAL CORP	CURRENT MORTG	.00	.00	.00
FAIRBANKS CAPITAL CORP	MORTGAGE ARRE	11423.13	.00	11423.13
FAIRBANKS CAPITAL	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED	10400.00	4073.27	10400.00
CITIFINANCIAL INC	UNSECURED OTH	1564.00	.00	1016.91
NUVELL CREDIT CO LLC	UNSECURED	6261.64	.00	4071.37
KAREN WALIN	DEBTOR ATTY	1,494.00		1,494.00
TOM VAUGHN	TRUSTEE			1,971.32
DEBTOR REFUND	REFUND			1.49

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	34,451.49	
PRIORITY		.00
SECURED		21,823.13
INTEREST		4,073.27
UNSECURED		5,088.28
ADMINISTRATIVE		1,494.00
TRUSTEE COMPENSATION		1,971.32
DEBTOR REFUND		1.49
TOTALS	34,451.49	34,451.49

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE